



P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064826279

BRIAN GEFFRE  
PO BOX 30  
BONAIRE, GA 31005-0030



BRIAN GEFFRE  
Account #: 1000594346  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	97.31
Payments and Adjustments	\$	97.31 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	82.50
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	4.81
Current Charges due by 09-15-2019		87.31
<b>Total Due</b>	<b>\$</b>	<b>87.31</b>

**Payment Options**

1111

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

BRIAN GEFFRE  
1000594346  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>87.31</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000594346000087319

## Taxes, Surcharges and Fees

**\*Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

**County E911 Charge:** A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

**FCC Access Charge (Residential or Business):** In order to assure the availability of affordable Long Distance telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

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**Telecommunication Relay:** The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

**Broadcast TV Surcharge:** Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. ComSouth, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or [fccinfo@fcc.gov](mailto:fccinfo@fcc.gov) and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

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Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

BRIAN GEFFRE  
Account #: 1000594346

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000609618						
DATA		62.03	0.00	0.00	0.28	62.31
VOICE	(478) 923-8990	20.47	0.00	0.00	4.53	25.00
Total for 2000609618		82.50	0.00	0.00	4.81	87.31

## Total Account and Service Charges

**87.31**

## Payments and Adjustments

Adjustment 08-05-19 Comsouth Billing	
Credit	10.00 -
Payment 08-07-19 Thank You	87.31 -
Previous Balance	97.31
Total Payments and Adjustments	97.31 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 923-8990

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Network	20.36
Telephone Relay - Ga	0.11
Subtotal for (478) 923-8990	20.47

### Data/Internet Service

From Sep 1 - Sep 30	
Hsd Conversion Code	3.99
Internet Bridge Code Credit	15.96 -
50 MB INT	70.00
Hargray WiFi Router Fee	4.00
Subtotal for Data/Internet Service	62.03
Total Monthly Service Charges	82.50

## Taxes and Fees

Comsouth E911	1.50
State	0.97
Lo/Spl/Ed	0.73
GA Universal Access Fund	1.00
Federal	0.61
Total Taxes and Fees	4.81

### Caring Coin Contribution

**0.00**

## Total due by 09-15-2019

**87.31**





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ELECTRONIC SERVICE REQUESTED

000163064829434

JOHN SIEBENMORGAN  
PO BOX 40  
BONAIRE, GA 31005-0040



JOHN SIEBENMORGAN  
Account #: 1000591665  
Bill Date: 09-01-2019

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[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	165.92
Payments and Adjustments	\$	165.92 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	148.42
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	4.50
Current Charges due by 09-15-2019		152.92
<b>Total Due</b>	<b>\$</b>	<b>152.92</b>

**Payment Options**

3386

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JOHN SIEBENMORGAN  
1000591665  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>152.92</b>
Amount Enclosed	

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001000591665000152924

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

JOHN SIEBENMORGAN  
Account #: 1000591665

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000606937						
DATA		28.05	0.00	0.00	0.00	28.05
VIDEO		102.90	0.00	0.00	0.42	103.32
VOICE	(478) 224-0912	17.47	0.00	0.00	4.08	21.55
Total for 2000606937		148.42	0.00	0.00	4.50	152.92

## Total Account and Service Charges

**152.92**

## Payments and Adjustments

Payment 08-12-19 Thank You	165.92 -
Previous Balance	165.92
Total Payments and Adjustments	165.92 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 224-0912

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Voice Conversion Code	3.00 -
Network	20.36
Telephone Relay - Ga	0.11
Subtotal for (478) 224-0912	17.47

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Video Adjustment Code	1.99 -
Broadcast Tv Surcharge	15.40
Regional Sports Surcharge	3.45
Digital Television Adapter	5.97
FCC Regulatory Fee	0.08
Subtotal for Video Service	102.90

### Data/Internet Service

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	50.00
Internet Bridge Code Credit	21.95 -
Subtotal for Data/Internet Service	28.05

Total Monthly Service Charges 148.42

## Taxes and Fees

Comsouth E911	1.50
State	0.93
Lo/Spl/Ed	0.70
GA Universal Access Fund	0.85
Federal	0.52
Total Taxes and Fees	4.50

Caring Coin Contribution 0.00

**Total due by 09-15-2019 152.92**







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ELECTRONIC SERVICE REQUESTED

000163064831657

MYRA WOOLEY  
PO BOX 656  
BONAIRE, GA 31005-0656



MYRA WOOLEY  
Account #: 1000589572  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	110.79
Payments and Adjustments	\$	0.00
Balance Forward	\$	110.79
Monthly Service Charges	\$	104.89
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.90
Current Charges due by 09-15-2019		110.79
<b>Total Due</b>	<b>\$</b>	<b>221.58</b>

**URGENT NOTICE**

If we have not received your payment by  
09-09-2019 for the total "Balance Forward"  
shown above, your service will be interrupted.

**Payment Options**

8231

**ComSouth ePay** Life just got easier! Login to pay and view your  
bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check  
made payable to ComSouth in the enclosed envelope.

MYRA WOOLEY  
1000589572  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>221.58</b>
Past Balance - Due Immediately	<b>110.79</b>
Amount Enclosed	

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## Taxes, Surcharges and Fees

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

MYRA WOOLEY  
Account #: 1000589572

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000604844						
VIDEO		104.89	0.00	0.00	5.90	110.79
Total for 2000604844		104.89	0.00	0.00	5.90	110.79

## Total Account and Service Charges

**110.79**

## Payments and Adjustments

Previous Balance	110.79
Total Payments and Adjustments	0.00
Balance Forward	110.79

## Monthly Service Charges

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Video Adjustment Code	1.99 -
Broadcast Tv Surcharge	15.40
Regional Sports Surcharge	3.45
Digital Television Adapter	7.96
FCC Regulatory Fee	0.08
Subtotal for Video Service	104.89

Total Monthly Service Charges	104.89
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## Taxes and Fees

HOUSTON COUNTY - FRANCHISE FEE	5.34
State	0.32
Lo/Sp/Ed	0.24
Total Taxes and Fees	5.90

### Caring Coin Contribution

**0.00**

### Total due by 09-15-2019

**221.58**





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HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064829145

DATHAN BOYD  
106 JUPITER LN  
BONAIRE, GA 31005-3338



DATHAN BOYD  
Account #: 1000595525  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	112.95
Payments and Adjustments	\$	0.00
Balance Forward	\$	112.95
Monthly Service Charges	\$	0.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		0.00
<b>Total Due</b>	<b>\$</b>	<b>112.95</b>

**Payment Options**

2326

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DATHAN BOYD  
1000595525  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>112.95</b>
Past Balance - Due Immediately	<b>112.95</b>
Amount Enclosed	

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_



P O Box 1298  
HAWKINSVILLE GA 31036

This address for correspondence only  
Do not remit payment to this address

ELECTRONIC SERVICE REQUESTED

000163064821292

QUALITY TRANS INC  
459 GA HIGHWAY 247 S  
BONAIRE, GA 31005-3727

QUALITY TRANS INC  
Account #: 1000601801  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470



**SUMMARY** *details on following pages*

Previous Balance	\$	4,656.55
Payments and Adjustments	\$	0.00
Balance Forward	\$	4,656.55
Monthly Service Charges	\$	0.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		0.00
<b>Total Due</b>	<b>\$</b>	<b>4,656.55</b>

**URGENT NOTICE**

If we have not received your payment by  
09-09-2019 for the total "Balance Forward"  
shown above, your service will be interrupted.

**Payment Options**

1214

**ComSouth ePay** Life just got easier! Login to pay and view your  
bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check  
made payable to ComSouth in the enclosed envelope.

QUALITY TRANS INC  
1000601801  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>4,656.55</b>
Past Balance - Due Immediately	<b>4,656.55</b>
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000601801004656558

## Taxes, Surcharges and Fees

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Home Number \_\_\_\_\_ Work Number \_\_\_\_\_





P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064826908

RANDY MARSHALL  
208 CASTLE PINES DR  
BONAIRE, GA 31005-4451



RANDY MARSHALL  
Account #: 1000597273  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	179.88
Payments and Adjustments	\$	179.88 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	159.41
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	10.47
Current Charges due by 09-15-2019		169.88
<b>Total Due</b>	<b>\$</b>	<b>169.88</b>

**Payment Options**

1123

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

RANDY MARSHALL  
1000597273  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>169.88</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
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Columbia, SC 29202-3116



001000597273000169886

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

RANDY MARSHALL  
Account #: 1000597273

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000612545						
DATA		36.04	0.00	0.00	0.28	36.32
VIDEO		102.90	0.00	0.00	5.66	108.56
VOICE	(478) 224-2900	20.47	0.00	0.00	4.53	25.00
Total for 2000612545		159.41	0.00	0.00	10.47	169.88

## Total Account and Service Charges

**169.88**

## Payments and Adjustments

Payment 07-28-19 Thank You	179.88 -
Previous Balance	179.88
Total Payments and Adjustments	179.88 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 224-2900

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Voice Conversion Code	7.00 -
Telephone Relay - Ga	0.11
Network	20.36
Residence Call Return	3.50
Call Forwarding	3.50
Subtotal for (478) 224-2900	20.47

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Video Adjustment Code	1.99 -
Broadcast Tv Surcharge	15.40
Regional Sports Surcharge	3.45
Digital Television Adapter	5.97
FCC Regulatory Fee	0.08
Subtotal for Video Service	102.90

### Data/Internet Service

From Sep 1 - Sep 30	
Internet Bridge Code Credit	21.95 -
Hsd Conversion Code	3.99
30x2 MBPS BUSINESS INTERNET	50.00
Hargray WiFi Router Fee	4.00
Subtotal for Data/Internet Service	36.04

### Total Monthly Service Charges

159.41

## Taxes and Fees

HOUSTON COUNTY - FRANCHISE FEE	5.24
Comsouth E911	1.50
State	1.21
Lo/Spl/Ed	0.91
GA Universal Access Fund	1.00
Federal	0.61
Total Taxes and Fees	10.47

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**169.88**





P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064832363

DANNY NAPIER  
105 SAINT BRENDANDS DR  
BONAIRE, GA 31005-4461



DANNY NAPIER  
Account #: 1000589543  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	142.99
Payments and Adjustments	\$	142.99 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	133.85
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	9.14
Current Charges due by 09-15-2019		142.99
<b>Total Due</b>	<b>\$</b>	<b>142.99</b>

**Payment Options**

4422

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

DANNY NAPIER  
1000589543  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>142.99</b>
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000589543000142996

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

DANNY NAPIER  
Account #: 1000589543

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000604815						
VIDEO		133.85	0.00	0.00	9.14	142.99
Total for 2000604815		133.85	0.00	0.00	9.14	142.99

## Total Account and Service Charges

**142.99**

## Payments and Adjustments

Payment 08-09-19 Thank You	142.99 -
Previous Balance	142.99
Total Payments and Adjustments	142.99 -
Balance Forward	0.00

## Taxes and Fees

HOUSTON COUNTY - FRANCHISE FEE	6.69
State	1.40
Lo/Spl/Ed	1.05
Total Taxes and Fees	9.14

## Monthly Service Charges

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Broadcast Tv Surcharge	15.40
Digital Receiver	4.95
FCC Regulatory Fee	0.08
HD/DVR Service	26.00
Regional Sports Surcharge	3.45
Digital Television Adapter	3.98
Subtotal for Video Service	133.85

Total Monthly Service Charges	133.85
-------------------------------	--------

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**142.99**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064830911

CHRISTOPHER WALKER  
105 SNOWMASS CT  
BONAIRE, GA 31005-4476



CHRISTOPHER WALKER  
Account #: 1000591208  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	223.17
Payments and Adjustments	\$	223.17 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	207.89
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	15.28
Current Charges due by 09-15-2019		223.17
<b>Total Due</b>	<b>\$</b>	<b>223.17</b>

**Payment Options**

3326

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

CHRISTOPHER WALKER  
1000591208  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>223.17</b>
Amount Enclosed	

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001000591208000223179

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To view our Terms of Service, please visit [www.ComSouth.net/terms-and-conditions/](http://www.ComSouth.net/terms-and-conditions/) and select the General Residential Terms and Conditions link.

## Who to Call

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## Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

CHRISTOPHER WALKER  
Account #: 1000591208

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000606480						
DATA		42.05	0.00	0.00	0.00	42.05
VIDEO		137.87	0.00	0.00	9.62	147.49
VOICE	(478) 224-0324	27.97	0.00	0.00	5.66	33.63
Total for 2000606480		207.89	0.00	0.00	15.28	223.17

## Total Account and Service Charges

**223.17**

## Payments and Adjustments

Payment 08-12-19 Thank You	223.17 -
Previous Balance	223.17
Total Payments and Adjustments	223.17 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 224-0324

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Telephone Relay - Ga	0.11
Network	20.36
Res Caller Id Name & Number	7.50
Subtotal for (478) 224-0324	27.97

### Video Service

From Sep 1 - Sep 30	
FCC Regulatory Fee	0.08
Hd/Dvr Receiver	12.95
HD/DVR Service	26.00
Regional Sports Surcharge	3.45
Basic Cable	19.99
Expanded Basic Cable	60.00
Broadcast Tv Surcharge	15.40
Subtotal for Video Service	137.87

### Data/Internet Service

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	50.00
Internet Bridge Code Credit	7.95 -
Subtotal for Data/Internet Service	42.05

### Total Monthly Service Charges

207.89

## Taxes and Fees

HOUSTON COUNTY - FRANCHISE FEE	6.89
Comsouth E911	1.50
State	2.67
Lo/Spl/Ed	2.01
GA Universal Access Fund	1.37
Federal	0.84
Total Taxes and Fees	15.28

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**223.17**





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ELECTRONIC SERVICE REQUESTED

000163064821061

RUSSELL LAWLEY  
102 LUPINE WAY  
BONAIRE, GA 31005-4487



RUSSELL LAWLEY  
Account #: 1000600835  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	167.86
Payments and Adjustments	\$	167.86 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	159.80
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	8.06
Current Charges due by 09-15-2019		167.86
<b>Total Due</b>	<b>\$</b>	<b>167.86</b>

**Your Checking account will be auto debited.**

**Payment Options**

3321

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

RUSSELL LAWLEY  
1000600835  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>167.86</b>
Amount Enclosed	

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PO Box 100116  
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001000600835000167861

## Taxes, Surcharges and Fees

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## Billing Information

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

RUSSELL LAWLEY  
Account #: 1000600835

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000616107						
DATA		34.88	0.00	0.00	0.00	34.88
VIDEO		124.92	0.00	0.00	8.06	132.98
Total for 2000616107		159.80	0.00	0.00	8.06	167.86

## Total Account and Service Charges

**167.86**

## Payments and Adjustments

Payment 08-15-19 Thank You	167.86 -
Previous Balance	167.86
Total Payments and Adjustments	167.86 -
Balance Forward	0.00

## Monthly Service Charges

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Broadcast Tv Surcharge	15.40
FCC Regulatory Fee	0.08
HD/DVR Service	26.00
Regional Sports Surcharge	3.45
Subtotal for Video Service	124.92

### Data/Internet Service

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	50.00
Internet Bridge Code Credit	15.12 -
Subtotal for Data/Internet Service	34.88

## Total Monthly Service Charges

159.80

## Taxes and Fees

PULASKI - FRANCHISE FEE	6.24
State	1.04
Lo/Spl/Ed	0.78
Total Taxes and Fees	8.06

## Caring Coin Contribution

0.00

## Total due by 09-15-2019

**167.86**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064830789

DAVID HARRIS  
PO BOX 56  
CLINCHFIELD, GA 31013-0056



DAVID HARRIS  
Account #: 1000593336  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	111.50
Payments and Adjustments	\$	111.50 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	103.48
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	8.02
Current Charges due by 09-15-2019		111.50
<b>Total Due</b>	<b>\$</b>	<b>111.50</b>

**Your Credit Card account will be auto debited.**

**Payment Options**

2611

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

DAVID HARRIS  
1000593336  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>111.50</b>
Amount Enclosed	

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Columbia, SC 29202-3116



001000593336000111506

## Taxes, Surcharges and Fees

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## Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

DAVID HARRIS  
Account #: 1000593336

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000608608						
DATA		36.04	0.00	0.00	0.00	36.04
VIDEO		35.47	0.00	0.00	1.77	37.24
VOICE	(478) 988-3406	31.97	0.00	0.00	6.25	38.22
Total for 2000608608		103.48	0.00	0.00	8.02	111.50

## Total Account and Service Charges

**111.50**

## Payments and Adjustments

Payment 08-16-19 Thank You	111.50 -
Previous Balance	111.50
Total Payments and Adjustments	111.50 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 988-3406

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Telephone Relay - Ga	0.11
Network	20.36
Residence Call Waiting	4.00
Res Caller Id Name & Number	7.50
Subtotal for (478) 988-3406	31.97

### Video Service

From Sep 1 - Sep 30	
FCC Regulatory Fee	0.08
Basic Cable	19.99
Broadcast Tv Surcharge	15.40
Subtotal for Video Service	35.47

### Data/Internet Service

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	50.00
Internet Bridge Code Credit	13.96 -
Subtotal for Data/Internet Service	36.04

Total Monthly Service Charges 103.48

## Taxes and Fees

PULASKI - FRANCHISE FEE	1.77
Comsouth E911	1.50
State	1.27
GA Universal Access Fund	1.56
Federal	0.96
Lo/Spl/Ed	0.96
Total Taxes and Fees	8.02

Caring Coin Contribution 0.00

**Total due by 09-15-2019 111.50**





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ELECTRONIC SERVICE REQUESTED

000163064833206

ARLANE WATSON  
PO BOX 57  
CLINCHFIELD, GA 31013-0057



ARLANE WATSON  
Account #: 1000589514  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	104.10
Payments and Adjustments	\$	104.10 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	98.92
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.18
Current Charges due by 09-15-2019		104.10
<b>Total Due</b>	<b>\$</b>	<b>104.10</b>

**Your Checking account will be auto debited.**

**Payment Options**

2612

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

ARLANE WATSON  
1000589514  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>104.10</b>
Amount Enclosed	

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001000589514000104107

## Taxes, Surcharges and Fees

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

ARLANE WATSON  
Account #: 1000589514

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000604786						
VIDEO		98.92	0.00	0.00	5.18	104.10
Total for 2000604786		98.92	0.00	0.00	5.18	104.10

## Total Account and Service Charges

**104.10**

## Payments and Adjustments

Payment 08-15-19 Thank You	104.10 -
Previous Balance	104.10
Total Payments and Adjustments	104.10 -
Balance Forward	0.00

## Taxes and Fees

PULASKI - FRANCHISE FEE	5.04
State	0.08
Lo/Sp/Ed	0.06
Total Taxes and Fees	5.18

## Monthly Service Charges

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Expanded Basic Cable	60.00
Broadcast Tv Surcharge	15.40
FCC Regulatory Fee	0.08
Digital Television Adapter	1.99
Video Adjustment Code	1.99 -
Regional Sports Surcharge	3.45
Subtotal for Video Service	98.92

Total Monthly Service Charges 98.92

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**104.10**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820060

SANDRA ADAMS  
PO BOX 146  
CLINCHFIELD, GA 31013-0146



SANDRA ADAMS  
Account #: 1000600673  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	64.53
Payments and Adjustments	\$	64.53 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	58.63
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.90
Current Charges due by 09-15-2019		64.53
<b>Total Due</b>	<b>\$</b>	<b>64.53</b>

**Payment Options**

1811

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

SANDRA ADAMS  
1000600673  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>64.53</b>
Amount Enclosed	

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001000600673000064539

## Taxes, Surcharges and Fees

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

SANDRA ADAMS  
Account #: 1000600673

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615945						
DATA		28.87	0.00	0.00	0.00	28.87
VOICE	(478) 892-2426	29.76	0.00	0.00	5.90	35.66
Total for 2000615945		58.63	0.00	0.00	5.90	64.53

## Total Account and Service Charges

**64.53**

## Payments and Adjustments

Payment 08-06-19 Thank You	64.53 -
Previous Balance	64.53
Total Payments and Adjustments	64.53 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 892-2426

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Access Recovery Charge	0.87
Telephone Relay - Ga	0.11
Network	21.03
Res Single Wire Maint	1.25
Residence Single Line End User	6.50
Subtotal for (478) 892-2426	29.76

### Data/Internet Service

From Sep 1 - Sep 30	
10 Mb Internet	33.00
Internet Bridge Code Credit	4.08 -
Hsd Conversion Code	0.05 -
Subtotal for Data/Internet Service	28.87

Total Monthly Service Charges 58.63

## Taxes and Fees

Comsouth E911	1.50
State	1.14
GA Universal Access Fund	1.35
Federal Universal Charge	0.21
Federal	0.85
Lo/Spl/Ed	0.85
Total Taxes and Fees	5.90

Caring Coin Contribution 0.00

**Total due by 09-15-2019 64.53**





P O Box 1298  
HAWKINSVILLE GA 31036

This address for correspondence only  
Do not remit payment to this address

ELECTRONIC SERVICE REQUESTED

000163064822131

DANIEL ENGLISH  
PO BOX 6  
HAWKINSVILLE, GA 31036-0006



DANIEL ENGLISH  
Account #: 1000589484  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	239.69
Payments and Adjustments	\$	239.69 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	221.91
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	17.78
Current Charges due by 09-15-2019		239.69
<b>Total Due</b>	<b>\$</b>	<b>239.69</b>

**Payment Options**

1321

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

DANIEL ENGLISH  
1000589484  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>239.69</b>
Amount Enclosed	

☐ Check here for address change

HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000589484000239698

## Taxes, Surcharges and Fees

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

DANIEL ENGLISH  
Account #: 1000589484

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000604756						
DATA		54.88	0.00	0.00	0.00	54.88
VIDEO		131.02	0.00	0.00	10.75	141.77
VOICE	(478) 892-3489	36.01	0.00	0.00	7.03	43.04
Total for 2000604756		221.91	0.00	0.00	17.78	239.69

## Total Account and Service Charges

**239.69**

## Payments and Adjustments

Payment 08-09-19 Thank You	239.69 -
Previous Balance	239.69
Total Payments and Adjustments	239.69 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 892-3489

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Access Recovery Charge	0.87
Telephone Relay - Ga	0.11
Residence Single Line End User	6.50
Res Caller Id Name & Number	7.50
Network	21.03
Subtotal for (478) 892-3489	36.01

### Video Service

From Sep 1 - Sep 30	
HD/DVR Service	26.00
Digital Receiver	13.90
Kudzu Wh Gateway	20.00
Regional Sports Surcharge	3.45
Broadcast Tv Surcharge	15.40
Video Bridge Code Credit	27.80 -
Basic Cable	19.99
Expanded Basic Cable	60.00
FCC Regulatory Fee	0.08
Subtotal for Video Service	131.02

### Data/Internet Service

From Sep 1 - Sep 30	
Internet Bridge Code Credit	15.12 -
50 MB INT	70.00
Subtotal for Data/Internet Service	54.88
Total Monthly Service Charges	221.91

## Taxes and Fees

PULASKI - FRANCHISE FEE	6.55
Comsouth E911	1.50
State	3.84
Lo/Spl/Ed	2.88
GA Universal Access Fund	1.72
Federal Universal Charge	0.21
Federal	1.08
Total Taxes and Fees	17.78

### Caring Coin Contribution

**0.00**

## Total due by 09-15-2019

**239.69**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820585

TARICA ANDERSON  
PO BOX 14  
HAWKINSVILLE, GA 31036-0014



TARICA ANDERSON  
Account #: 1000602065  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	177.61
Payments and Adjustments	\$	177.61 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	0.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		0.00
<b>Total Due (please do not pay)</b>	<b>\$</b>	<b>0.00</b>

**Payment Options**

2331

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

TARICA ANDERSON  
1000602065  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>0.00</b>
Amount Enclosed	

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0010006020650000000000

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Home Number \_\_\_\_\_ Work Number \_\_\_\_\_



P O Box 1298  
HAWKINSVILLE GA 31036

09-01-2019

Page 3 of 3

TARICA ANDERSON  
Account #: 1000602065

### Payments and Adjustments

Adjustment 08-09-19 Credit Card	
Convenience Fee	3.00
Payment 08-09-19 Thank You	180.61 -
Previous Balance	177.61
Total Payments and Adjustments	177.61 -
Balance Forward	0.00

Caring Coin Contribution

0.00

**Total due by 09-15-2019**

**0.00**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820435

SUPERIOR COURT CLERK  
PO BOX 29  
C/O PULASKI CO COMMISSION  
HAWKINSVILLE, GA 31036-0029



SUPERIOR COURT CLERK  
Account #: 1000600542  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	303.19
Payments and Adjustments	\$	303.19 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	229.64
Additional Service Charges	\$	27.12
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	57.53
Current Charges due by 09-15-2019		314.29
<b>Total Due</b>	<b>\$</b>	<b>314.29</b>

**Payment Options**

8626

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

SUPERIOR COURT CLERK  
1000600542  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>314.29</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600542000314295

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

SUPERIOR COURT CLERK  
Account #: 1000600542

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615814 - SUPERIOR COURT CLERK						
VOICE	(478) 783-1900	8.00	0.00	0.48	1.91	10.39
VOICE	(478) 783-1911	0.50	0.00	25.80	3.70	30.00
VOICE	(478) 783-9211	68.01	0.00	0.00	14.91	82.92
VOICE	(478) 783-9212	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 783-9213	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 783-9214	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 892-3308	46.45	0.00	0.84	10.88	58.17
Total for 2000615814		229.64	0.00	27.12	57.53	314.29

## Total Account and Service Charges

**314.29**

## Payments and Adjustments

Payment 08-12-19 Thank You	303.19 -
Previous Balance	303.19
Total Payments and Adjustments	303.19 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 783-1900

#### 141001 COMMERCE ST UNIT 09

From Sep 1 - Sep 30	
Telephone Relay - Ga	1.50
Voice Conversion Code	3.00 -
Sip Phone	7.50
Addit'L Directory N Centrx	2.00
Subtotal for (478) 783-1900	8.00

### Telephone Service (478) 783-1911

#### 141 COMMERCE ST

From Sep 1 - Sep 30	
Telephone Relay - Ga	1.50
Addit'L Directory N Centrx	2.00
Voice Conversion Code	3.00 -
Subtotal for (478) 783-1911	0.50

### Telephone Service (478) 783-9211

#### 141 COMMERCE ST

From Sep 1 - Sep 30	
Telephone Relay - Ga	0.11
Centrex Lines	29.50
Access Recovery Charge	3.00
Bus Multi-Line End User	18.40
Wiring Maintenance	2.00
Sip Phone	15.00
Subtotal for (478) 783-9211	68.01

### Telephone Service (478) 783-9212

#### 141 COMMERCE ST

From Sep 1 - Sep 30	
Wiring Maintenance	1.00
Centrex Lines	14.75
Telephone Relay - Ga	0.11
Access Recovery Charge	3.00
Sip Phone	7.50
Bus Multi-Line End User	9.20
Subtotal for (478) 783-9212	35.56

### Telephone Service (478) 783-9213

#### 141 COMMERCE ST

From Sep 1 - Sep 30	
Telephone Relay - Ga	0.11
Access Recovery Charge	3.00
Sip Phone	7.50
Wiring Maintenance	1.00
Centrex Lines	14.75
Bus Multi-Line End User	9.20
Subtotal for (478) 783-9213	35.56

### Telephone Service (478) 783-9214

#### 141 COMMERCE ST

From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Sip Phone	7.50
Bus Multi-Line End User	9.20
Wiring Maintenance	1.00
Centrex Lines	14.75
Telephone Relay - Ga	0.11
Subtotal for (478) 783-9214	35.56

SUPERIOR COURT CLERK  
Account #: 1000600542

Telephone Service (478) 892-3308	
141 COMMERCE ST	
From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Bus Multi-Line End User	9.20
Fax Trunk	34.14
Telephone Relay - Ga	0.11
Subtotal for (478) 892-3308	46.45

Total Monthly Service Charges	229.64
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Additional Service Charges	
Telephone Service (478) 783-1900	
Long Distance Toll	0.48
Subtotal for (478) 783-1900	0.48

Telephone Service (478) 783-1911	
Long Distance Toll	25.80
Subtotal for (478) 783-1911	25.80

Telephone Service (478) 892-3308	
Long Distance Toll	0.84
Subtotal for (478) 892-3308	0.84

Total Additional Service Charges	27.12
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Taxes and Fees	
Comsouth E911	10.50
Federal Universal Charge	17.82
State	9.42
GA Universal Access Fund	6.21
Federal	6.51
Lo/Spl/Ed	7.07
Total Taxes and Fees	57.53

Caring Coin Contribution	0.00
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<b>Total due by 09-15-2019</b>	<b>314.29</b>
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## Long Distance Details

Telephone Service (478) 783-1900

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-25-2019	9:43:47AM	ATLANTA	GA	404 519-7241	DD	FLAT	1:00	0.12
2	07-29-2019	10:08:43AM	TALLAHASSE	FL	850 224-1080	DD	FLAT	3:00	0.36
Total of 2 calls for 478 783-1900								4:00	0.48

Telephone Service (478) 783-1911

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	11:52:31AM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	16:00	1.92
2	07-23-2019	8:49:52AM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
3	07-23-2019	9:39:21AM	ATLANTA NE	GA	770 822-8100	DD	FLAT	2:00	0.24
4	07-23-2019	9:40:35AM	ATLANTA NE	GA	770 822-8170	DD	FLAT	1:00	0.12
5	07-23-2019	11:58:32AM	ATLANTA NE	GA	770 822-8170	DD	FLAT	1:00	0.12
6	07-23-2019	1:31:27PM	MACON	GA	478 972-5591	DD	FLAT	1:00	0.12
7	07-23-2019	1:35:35PM	MILLEDGEVL	GA	478 491-4224	DD	FLAT	1:00	0.12
8	07-24-2019	9:13:15AM	CENTERVL	GA	478 971-1515	DD	FLAT	1:00	0.12
9	07-24-2019	10:07:47AM	TIFTON	GA	229 386-8011	DD	FLAT	2:00	0.24
10	07-25-2019	9:32:38AM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
11	07-25-2019	11:25:57AM	WARNERRBNS	GA	478 922-3010	DD	FLAT	2:00	0.24
12	07-25-2019	11:56:22AM	MIAMI	FL	786 605-5932	DD	FLAT	1:00	0.12
13	07-25-2019	5:02:30PM	CARROLLTON	GA	770 834-3453	DD	FLAT	5:00	0.60
14	07-29-2019	3:44:07PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	2:00	0.24
15	07-29-2019	4:39:24PM	COCHRAN	GA	478 934-7400	DD	FLAT	2:00	0.24
16	07-30-2019	8:36:38AM	ATLANTA	GA	404 458-0123	DD	FLAT	3:00	0.36
17	07-30-2019	8:40:05AM	ATLANTA	GA	404 458-0123	DD	FLAT	20:00	2.40
18	07-30-2019	1:33:42PM	PTGSBNZN20	PA	412 265-4250	DD	FLAT	2:00	0.24
19	07-30-2019	1:54:17PM	EASTMAN	GA	478 374-9800	DD	FLAT	1:00	0.12
20	07-30-2019	2:11:41PM	ATLANTA	GA	404 458-0123	DD	FLAT	13:00	1.56
21	07-30-2019	2:26:56PM	ATLANTA	GA	404 458-0123	DD	FLAT	4:00	0.48
22	07-30-2019	2:32:40PM	PTGSBNZN20	PA	412 265-4250	DD	FLAT	2:00	0.24
23	07-30-2019	4:24:25PM	EASTMAN	GA	478 374-9800	DD	FLAT	1:00	0.12
24	07-30-2019	4:40:16PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
25	07-31-2019	8:22:30AM	TIFTON	GA	229 388-0082	DD	FLAT	2:00	0.24
26	07-31-2019	8:32:33AM	COCHRAN	GA	478 230-0772	DD	FLAT	1:00	0.12



SUPERIOR COURT CLERK  
Account #: 1000600542

Telephone Service (478) 783-1911

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
27	07-31-2019	9:46:28AM	ATLANTA	GA	404 656-3470	DD	FLAT	11:00	1.32
28	07-31-2019	9:57:54AM	ATLANTA	GA	404 656-3470	DD	FLAT	2:00	0.24
29	07-31-2019	11:07:29AM	WARNERRBNS	GA	478 922-3010	DD	FLAT	3:00	0.36
30	07-31-2019	1:36:56PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	3:00	0.36
31	07-31-2019	3:29:56PM	HILTONHEAD	SC	843 689-1371	DD	FLAT	1:00	0.12
32	07-31-2019	3:32:37PM	HILTONHEAD	SC	843 689-1371	DD	FLAT	7:00	0.84
33	07-31-2019	3:42:22PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	4:00	0.48
34	08-02-2019	2:24:38PM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	1:00	0.12
35	08-02-2019	2:46:42PM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	24:00	2.88
36	08-02-2019	4:12:07PM	WARNERRBNS	GA	478 922-3010	DD	FLAT	6:00	0.72
37	08-05-2019	9:39:12AM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
38	08-05-2019	11:51:23AM	EASTMAN	GA	478 374-3425	DD	FLAT	3:00	0.36
39	08-05-2019	2:28:36PM	EASTMAN	GA	478 374-9800	DD	FLAT	3:00	0.36
40	08-06-2019	9:34:48AM	DUBLIN	GA	478 290-8373	DD	FLAT	6:00	0.72
41	08-06-2019	11:06:39AM	CORDELE	GA	229 273-7510	DD	FLAT	2:00	0.24
42	08-07-2019	10:14:42AM	MACON	GA	478 471-9900	DD	FLAT	2:00	0.24
43	08-07-2019	1:36:00PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
44	08-08-2019	10:03:46AM	EASTMAN	GA	478 374-9800	DD	FLAT	2:00	0.24
45	08-09-2019	9:53:03AM	MACON	GA	478 745-2821	DD	FLAT	3:00	0.36
46	08-09-2019	10:43:00AM	PERRY	GA	478 988-0238	DD	FLAT	2:00	0.24
47	08-09-2019	10:59:29AM	MACON	GA	478 745-2821	DD	FLAT	3:00	0.36
48	08-09-2019	4:15:46PM	EASTMAN	GA	478 374-9800	DD	FLAT	1:00	0.12
49	08-12-2019	10:12:51AM	EASTMAN	GA	478 374-3482	DD	FLAT	1:00	0.12
50	08-12-2019	10:35:39AM	COCHRAN	GA	478 934-6352	DD	FLAT	5:00	0.60
51	08-12-2019	2:00:10PM	ALAMITOS	CA	562 240-4972	DD	FLAT	2:00	0.24
52	08-12-2019	3:06:36PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
53	08-15-2019	9:37:25AM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
54	08-15-2019	10:06:20AM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
55	08-15-2019	1:05:48PM	HARTFORD	CT	860 541-2638	DD	FLAT	1:00	0.12
56	08-15-2019	1:44:33PM	HARTFORD	CT	860 541-2638	DD	FLAT	1:00	0.12
57	08-15-2019	2:15:18PM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	1:00	0.12
58	08-15-2019	2:32:34PM	HARTFORD	CT	860 541-2638	DD	FLAT	1:00	0.12
59	08-15-2019	3:02:44PM	EASTMAN	GA	478 448-1801	DD	FLAT	2:00	0.24
60	08-19-2019	8:40:57AM	ATLANTA NW	GA	678 741-5325	DD	FLAT	2:00	0.24
61	08-19-2019	1:57:01PM	HARTFORD	CT	860 541-2638	DD	FLAT	2:00	0.24
62	08-20-2019	10:51:57AM	COCHRAN	GA	478 934-6352	DD	FLAT	1:00	0.12
63	08-20-2019	1:47:53PM	EASTMAN	GA	478 559-3056	DD	FLAT	2:00	0.24
64	08-21-2019	10:46:37AM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	1:00	0.12
65	08-21-2019	11:41:46AM	ATLANTA	GA	404 853-8512	DD	FLAT	2:00	0.24
66	08-21-2019	2:18:27PM	ATLANTA NE	GA	678 333-0874	DD	FLAT	1:00	0.12
67	08-21-2019	3:39:13PM	WRIGHTSVL	GA	478 864-3484	DD	FLAT	5:00	0.60
68	08-21-2019	4:04:50PM	EASTMAN	GA	478 559-3056	DD	FLAT	2:00	0.24

Total of 68 calls for 478 783-1911

215:00 25.80

Telephone Service (478) 892-3308

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-24-2019	5:39:38PM	EASTMAN	GA	478 374-0227	DD	FLAT	1:00	0.12
2	07-30-2019	11:09:38AM	EASTMAN	GA	478 374-0227	DD	FLAT	1:00	0.12
3	08-02-2019	12:33:26PM	EASTMAN	GA	478 374-0344	DD	FLAT	2:00	0.24
4	08-12-2019	10:42:12AM	EASTMAN	GA	478 374-0227	DD	FLAT	2:00	0.24
5	08-13-2019	8:29:57AM	MACON	GA	478 621-6033	DD	FLAT	1:00	0.12

Total of 5 calls for 478 892-3308

7:00 0.84

Total of 75 calls

226:00 27.12





P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820753

PULASKI CO ROAD DEPT  
PO BOX 29  
HAWKINSVILLE, GA 31036-0029



PULASKI CO ROAD DEPT  
Account #: 1000600468  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	143.10
Payments and Adjustments	\$	143.10 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	121.04
Additional Service Charges	\$	6.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	17.98
Current Charges due by 09-15-2019		145.02
<b>Total Due</b>	<b>\$</b>	<b>145.02</b>

**Payment Options**

5123

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

PULASKI CO ROAD DEPT  
1000600468  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>145.02</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600468000145029

## Taxes, Surcharges and Fees

**\*Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

**County E911 Charge:** A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

**FCC Access Charge (Residential or Business):** In order to assure the availability of affordable Long Distance telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

**Universal Service Fund (USF):** All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

**Telecommunication Relay:** The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

**Broadcast TV Surcharge:** Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. ComSouth, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or [fccinfo@fcc.gov](mailto:fccinfo@fcc.gov) and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

## Billing Information

**Payments:** The remittance slip should always accompany your payment. The amount shown as Balance Forward should be paid upon receipt of the bill to avoid possible interruption of service. Payments that you have made but that do not appear may be deducted from the Total Amount Due.

**Credit Balances:** A (CR) next to the charge denotes a credit. If (CR) appears next to the Total Due, do not pay.

**Proration (Partial Month Billing):** Certain services and equipment charges are billed one month in advance. If you begin service or make additions or changes to existing services in the middle of a billing period, your bill will show a "proration". The amount represents the partial month charge or credit from the date of the addition or change to the next bill date. The minimum service period is 30 days.

**Late Payment/Returned Check:** Amounts unpaid 30 days from the bill date are subject to a late payment charge. Telephone only customers are subject to a late payment charge of 1.5%. All other customers are subject to a late payment fee of 1.5% of the past due amount or \$10.00, whichever is greater. Returned checks are subject to a fee of \$30.00. We will not be responsible for payments and/or bills lost in the mail. Accounts interrupted as a result of non-payment are subject to a reconnect fee.

To view our Terms of Service, please visit [www.ComSouth.net/terms-and-conditions/](http://www.ComSouth.net/terms-and-conditions/) and select the General Residential Terms and Conditions link.

## Who to Call

**Questions:** Answer to billing, service questions and complaints, explanations of various charges and instructions on how to verify the accuracy of this bill can be obtained by calling our Customer Service toll-free or local number located on page 1 of your invoice.

## Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

PULASKI CO ROAD DEPT  
Account #: 1000600468

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615740 - PULASKI CO ROAD DEPT						
DATA	203-8740	32.95	0.00	0.00	0.00	32.95
VOICE	(478) 892-3573	41.84	0.00	6.00	8.12	55.96
VOICE	(478) 892-3590	46.25	0.00	0.00	9.86	56.11
Total for 2000615740		121.04	0.00	6.00	17.98	145.02

## Total Account and Service Charges

**145.02**

## Payments and Adjustments

Payment 08-12-19 Thank You	143.10 -
Previous Balance	143.10
Total Payments and Adjustments	143.10 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 892-3590

#### 46 COUNTY LINE RD

From Sep 1 - Sep 30	
BUS SINGLE WIRE MAINTENANCE	2.50
Access Recovery Charge	3.00
Bus Single Line End User	6.50
Fax Trunk	34.14
Telephone Relay - Ga	0.11
Subtotal for (478) 892-3590	46.25

### Telephone Service (478) 892-3573

#### 46 COUNTY LINE RD

From Sep 1 - Sep 30	
Voice Mail Bus	7.50
Telephone Relay - Ga	0.11
Digital Phone	4.85
BUS SINGLE WIRE MAINTENANCE	2.50
Access Recovery Charge	3.00
Bus Single Line End User	6.50
Centrex Lines	14.75
Large Bell	2.00
Off Prem	0.63
Subtotal for (478) 892-3573	41.84

## Data/Internet Service

### 203-8740

From Sep 1 - Sep 30	
5X1 Mbps Comsouth Business Internet	32.95
Subtotal for Data/Internet Service	32.95

Total Monthly Service Charges	121.04
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## Additional Service Charges

Telephone Service (478) 892-3573	
Long Distance Toll	6.00
Subtotal for (478) 892-3573	6.00
Total Additional Service Charges	6.00

## Taxes and Fees

Comsouth E911	3.00
State	3.13
GA Universal Access Fund	2.68
Federal Universal Charge	4.64
Federal	2.18
Lo/Spl/Ed	2.35
Total Taxes and Fees	17.98

Caring Coin Contribution	0.00
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<b>Total due by 09-15-2019</b>	<b>145.02</b>
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Page 4 of 4

## Long Distance Details

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	9:21:06AM	ATLANTA	GA	404 694-6075	DD	FLAT	2:00	0.24
2	07-22-2019	1:12:47PM	ATLANTA	GA	404 694-6075	DD	FLAT	2:00	0.24
3	07-23-2019	9:06:19AM	ATLANTA	GA	404 696-6070	DD	FLAT	1:00	0.12
4	07-23-2019	9:09:55AM	ATLANTA	GA	404 694-6075	DD	FLAT	2:00	0.24
5	07-24-2019	9:18:51AM	ATLANTA NE	GA	770 851-8595	DD	FLAT	2:00	0.24
6	07-30-2019	7:51:57AM	MACON	GA	478 214-2460	DD	FLAT	5:00	0.60
7	07-30-2019	10:21:03AM	CORDELE	GA	229 805-4691	DD	FLAT	2:00	0.24
8	08-01-2019	9:02:00AM	AMERICUS	GA	229 938-8528	DD	FLAT	3:00	0.36
9	08-01-2019	10:21:39AM	DUBLIN	GA	478 290-2018	DD	FLAT	1:00	0.12
10	08-01-2019	10:22:48AM	DUBLIN	GA	478 290-2013	DD	FLAT	2:00	0.24
11	08-05-2019	8:03:18AM	PERRY	GA	478 987-2443	DD	FLAT	2:00	0.24
12	08-05-2019	9:09:32AM	ATLANTA	GA	404 694-6075	DD	FLAT	2:00	0.24
13	08-06-2019	1:31:33PM	COCHRAN	GA	478 230-5285	DD	FLAT	2:00	0.24
14	08-07-2019	10:20:31AM	EASTMAN	GA	478 374-7717	DD	FLAT	1:00	0.12
15	08-08-2019	2:10:10PM	EASTMAN	GA	478 374-7717	DD	FLAT	9:00	1.08
16	08-12-2019	8:48:02AM	COCHRAN	GA	478 230-1294	DD	FLAT	2:00	0.24
17	08-15-2019	9:30:50AM	AMERICUS	GA	229 938-7499	DD	FLAT	4:00	0.48
18	08-20-2019	8:47:52AM	COCHRAN	GA	478 934-1094	DD	FLAT	2:00	0.24
19	08-20-2019	11:16:23AM	EASTMAN	GA	478 374-5151	DD	FLAT	2:00	0.24
20	08-21-2019	2:01:23PM	COCHRAN	GA	478 934-1094	DD	FLAT	2:00	0.24
<b>Total of 20 calls for 478 892-3573</b>								<b>50:00</b>	<b>6.00</b>
<b>Total of 20 calls</b>								<b>50:00</b>	<b>6.00</b>



P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820306

DISTRICT ATTORNEY  
PO BOX 29  
HAWKINSVILLE, GA 31036-0029



DISTRICT ATTORNEY  
Account #: 1000600603  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	34.96
Payments and Adjustments	\$	34.96 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	27.06
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	7.90
Current Charges due by 09-15-2019		34.96
<b>Total Due</b>	<b>\$</b>	<b>34.96</b>

**Payment Options**

1124

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

DISTRICT ATTORNEY  
1000600603  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>34.96</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600603000034964

## Taxes, Surcharges and Fees

**\*Basic Telephone Service:** The FCC requires that basic telephone service charges be noted as such on the bill indicating what amounts can be paid if you want to retain just that service. Asterisks (\*) are used to note such services.

**County E911 Charge:** A monthly surcharge that provides ongoing maintenance of 9-1-1 system and construction of 9-1-1 equipment.

**FCC Access Charge (Residential or Business):** In order to assure the availability of affordable Long Distance telephone service, a Federal Subscriber Line Charge helps providers of local telephone service cover the installation and maintenance cost of outside telephone wires, underground conduit, telephone poles and other facilities that link each telephone customer to the telephone network.

**Universal Service Fund (USF):** All telecommunications carriers that provide telecommunications service are required by Federal and State authorities to contribute a percent of revenue to preserve and advance affordable telephone service through the State and Federal Universal Service Funds (USF). Potential beneficiaries of this fund are rural communities, low income telephone subscribers, schools, libraries and rural health care facilities.

**Telecommunication Relay:** The Americans with Disabilities Act requires all telecommunication carriers offering voice services to provide access to a Dual Party Relay Service and contribute to a shared fund to support the service. This service enables an individual who is hearing or speech impaired to communicate with others through access to Teletypewriter (TTY) and/or Telecommunications Device for the Deaf (TDD).

**Broadcast TV Surcharge:** Local Broadcast channels in our community, ABC, CBS, FOX, NBC, CW, and MY Network continue to elect to significantly increase the cost they impose for their programming. These networks impose these costs under a Federal Law, commonly known as "Retransmission Consent". Broadcast networks enjoy the benefit of distributing their content for free over the air using frequency given to them by the FCC in which taxpayers are already subsidizing the distribution of broadcast TV signals. ComSouth, along with many cable operators, believe it is not fair for the Broadcasters to both benefit from Federal airwaves subsidies AND demand fees and other consideration from cable company subscribers. For this reason, we decided to specifically call attention to these fees by pulling them out of our standard cable rates and adding a line item on your bill entitled "Broadcast TV surcharge". Because the broadcasters continue to demand these fees, this surcharge will continue in 2019 and will increase due to the increases being demanded by these broadcasters. These fees are designed to offset the costs we incur for providing this programming, including, but not limited to, programming fees, copyright fees, and other contractual costs. In addition, we pledge to continue to persuade lawmakers and regulators in Washington, DC to change the current law – and if we are successful, we will immediately remove this surcharge from all bills. Finally, we'd like to ask you to make your voice heard in Washington by calling or emailing the Federal Communications Commission at 1-888-225-5322 or [fccinfo@fcc.gov](mailto:fccinfo@fcc.gov) and asking them to prevent broadcasters from imposing these costs if they are making use of taxpayer owned airwaves at no charge. For more information you may visit <http://tvonmyside.com/hargray-communications/index.php>.

## Billing Information

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## Change of Address

Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_



DISTRICT ATTORNEY  
Account #: 1000600603**Account and Service Summary**

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615875 - DISTRICT ATTORNEY VOICE	(478) 783-3995	27.06	0.00	0.00	7.90	34.96
Total for 2000615875		27.06	0.00	0.00	7.90	34.96

**Total Account and Service Charges****34.96****Payments and Adjustments**

Payment 08-12-19 Thank You	34.96 -
Previous Balance	34.96
Total Payments and Adjustments	34.96 -
Balance Forward	0.00

**Monthly Service Charges****Telephone Service (478) 783-3995****1412 COMMERCE ST UNIT 25**

From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Bus Multi-Line End User	9.20
Centrex Data Lines	14.75
Telephone Relay - Ga	0.11
Subtotal for (478) 783-3995	27.06
Total Monthly Service Charges	27.06

**Taxes and Fees**

Comsouth E911	1.50
State	1.08
GA Universal Access Fund	0.72
Federal Universal Charge	2.98
Federal	0.81
Lo/Spl/Ed	0.81
Total Taxes and Fees	7.90

**Caring Coin Contribution****0.00****Total due by 09-15-2019****34.96**





P O Box 1298  
HAWKINSVILLE GA 31036

This address for correspondence only  
Do not remit payment to this address

ELECTRONIC SERVICE REQUESTED

000163064820296

PROBATE JUDGES OFC  
PO BOX 29  
C/O COURTHOUSE  
HAWKINSVILLE, GA 31036-0029



PROBATE JUDGES OFC  
Account #: 1000600591  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	259.63
Payments and Adjustments	\$	259.63 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	208.73
Additional Service Charges	\$	24.12
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	38.49
Current Charges due by 09-15-2019		271.34
<b>Total Due</b>	<b>\$</b>	<b>271.34</b>

**Payment Options**

2322

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

PROBATE JUDGES OFC  
1000600591  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>271.34</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600591000271349

## Taxes, Surcharges and Fees

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

PROBATE JUDGES OFC  
Account #: 1000600591

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615863 - PROBATE JUDGES OFC						
DATA	203-8825	72.99	0.00	0.00	0.00	72.99
VOICE	(478) 783-2061	0.50	0.00	18.48	2.86	21.84
VOICE	(478) 783-2062	0.50	0.00	0.60	1.12	2.22
VOICE	(478) 783-9216	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 783-9217	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 783-9218	35.56	0.00	0.00	8.71	44.27
VOICE	(478) 783-9219	28.06	0.00	5.04	8.38	41.48
Total for 2000615863		208.73	0.00	24.12	38.49	271.34

## Total Account and Service Charges

**271.34**

## Payments and Adjustments

Payment 08-12-19 Thank You	259.63 -
Previous Balance	259.63
Total Payments and Adjustments	259.63 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 783-9217

#### 45 341 BYP

From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Sip Phone	7.50
Bus Multi-Line End User	9.20
Wiring Maintenance	1.00
Centrex Lines	14.75
Telephone Relay - Ga	0.11
Subtotal for (478) 783-9217	35.56

### Telephone Service (478) 783-2062

#### 45 341 BYP

From Sep 1 - Sep 30	
Telephone Relay - Ga	1.50
Voice Conversion Code	3.00 -
Add'l Directory N Centrx	2.00
Subtotal for (478) 783-2062	0.50

### Telephone Service (478) 783-9219

#### 45 341 BYP

From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Bus Multi-Line End User	9.20
Centrex Data Lines	14.75
Telephone Relay - Ga	0.11
Wiring Maintenance	1.00
Subtotal for (478) 783-9219	28.06

### Telephone Service (478) 783-9216

#### 45 341 BYP

From Sep 1 - Sep 30	
Access Recovery Charge	3.00
Sip Phone	7.50
Bus Multi-Line End User	9.20
Wiring Maintenance	1.00
Centrex Lines	14.75
Telephone Relay - Ga	0.11
Subtotal for (478) 783-9216	35.56

### Telephone Service (478) 783-9218

#### 45 341 BYP

From Sep 1 - Sep 30	
Telephone Relay - Ga	0.11
Access Recovery Charge	3.00
Bus Multi-Line End User	9.20
Wiring Maintenance	1.00
Centrex Lines	14.75
Sip Phone	7.50
Subtotal for (478) 783-9218	35.56

### Telephone Service (478) 783-2061

#### 45 NORTH LUMPKIN ST UNIT 25

From Sep 1 - Sep 30	
Telephone Relay - Ga	1.50
Add'l Directory N Centrx	2.00
Voice Conversion Code	3.00 -
Subtotal for (478) 783-2061	0.50

PROBATE JUDGES OFC  
Account #: 1000600591

## Data/Internet Service

**203-8825**

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	100.00
Internet Credit Business	27.01 -
Subtotal for Data/Internet Service	72.99
Total Monthly Service Charges	208.73

## Additional Service Charges

Telephone Service (478) 783-2062	
Long Distance Toll	0.60
Subtotal for (478) 783-2062	0.60

Telephone Service (478) 783-9219	
Long Distance Toll	5.04
Subtotal for (478) 783-9219	5.04

Telephone Service (478) 783-2061	
Long Distance Toll	18.48
Subtotal for (478) 783-2061	18.48

Total Additional Service Charges	24.12
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## Taxes and Fees

Comsouth E911	9.00
Lo/Spl/Ed	4.17
State	5.57
GA Universal Access Fund	3.70
Federal	3.72
Federal Universal Charge	12.33
Total Taxes and Fees	38.49

Caring Coin Contribution	0.00
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<b>Total due by 09-15-2019</b>	<b>271.34</b>
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## Long Distance Details

Telephone Service (478) 783-2061

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-22-2019	9:02:20AM	COCHRAN	GA	478 230-3585	DD	FLAT	2:00	0.24
2	07-22-2019	12:06:44PM	KNOXVILLE	TN	865 414-3734	DD	FLAT	2:00	0.24
3	07-23-2019	1:18:05PM	WARNERRBNS	GA	478 542-2013	DD	FLAT	3:00	0.36
4	07-24-2019	9:34:02AM	COCHRAN	GA	478 934-6277	DD	FLAT	2:00	0.24
5	07-24-2019	2:31:28PM	AMERICUS	GA	229 938-0874	DD	FLAT	2:00	0.24
6	07-25-2019	9:02:16AM	EASTMAN	GA	478 374-3775	DD	FLAT	2:00	0.24
7	07-25-2019	10:53:54AM	STATESBORO	GA	912 478-5406	DD	FLAT	1:00	0.12
8	07-30-2019	8:11:01AM	ATLANTA NE	GA	470 262-2862	DD	FLAT	1:00	0.12
9	07-31-2019	1:07:42PM	MACON	GA	478 952-3052	DD	FLAT	1:00	0.12
10	07-31-2019	3:50:52PM	CORDELE	GA	229 947-8047	DD	FLAT	2:00	0.24
11	08-02-2019	10:38:20AM	ROBERTA	GA	478 672-8013	DD	FLAT	3:00	0.36
12	08-02-2019	12:21:36PM	WARNERRBNS	GA	478 923-5222	DD	FLAT	6:00	0.72
13	08-02-2019	1:04:35PM	COCHRAN	GA	478 934-6704	DD	FLAT	6:00	0.72
14	08-05-2019	8:23:59AM	COCHRAN	GA	478 230-9661	DD	FLAT	4:00	0.48
15	08-05-2019	8:56:14AM	COCHRAN	GA	478 230-9661	DD	FLAT	2:00	0.24
16	08-06-2019	3:39:22PM	CORDELE	GA	229 273-5202	DD	FLAT	4:00	0.48
17	08-06-2019	4:00:20PM	CORDELE	GA	229 273-5202	DD	FLAT	1:00	0.12
18	08-07-2019	10:12:10AM	PERRY	GA	478 224-0224	DD	FLAT	4:00	0.48
19	08-07-2019	10:18:35AM	EASTMAN	GA	478 374-3482	DD	FLAT	2:00	0.24
20	08-07-2019	10:21:04AM	WARNERRBNS	GA	478 397-8487	DD	FLAT	2:00	0.24
21	08-07-2019	10:33:58AM	MACON	GA	478 257-6333	DD	FLAT	3:00	0.36
22	08-07-2019	10:39:28AM	MACON	GA	478 750-8040	DD	FLAT	3:00	0.36
23	08-09-2019	9:15:45AM	ATLANTA	GA	404 244-2639	DD	FLAT	5:00	0.60
24	08-09-2019	9:28:15AM	ATLANTA	GA	404 679-4745	DD	FLAT	1:00	0.12
25	08-09-2019	9:29:30AM	ATLANTA	GA	404 679-4745	DD	FLAT	1:00	0.12
26	08-09-2019	9:30:12AM	ATLANTA	GA	404 679-4745	DD	FLAT	2:00	0.24
27	08-09-2019	9:42:53AM	AUGUSTA	GA	706 922-8181	DD	FLAT	3:00	0.36
28	08-09-2019	11:47:06AM	COCHRAN	GA	478 230-0722	DD	FLAT	1:00	0.12

PROBATE JUDGES OFC  
Account #: 1000600591

Telephone Service (478) 783-2061

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
29	08-09-2019	2:38:42PM	EATONTON	GA	706 816-2203	DD	FLAT	2:00	0.24
30	08-12-2019	9:29:02AM	GLENNVILLE	GA	912 237-5546	DD	FLAT	1:00	0.12
31	08-12-2019	9:30:17AM	GLENNVILLE	GA	912 237-5546	DD	FLAT	2:00	0.24
32	08-12-2019	10:18:19AM	DECATUR	AL	256 556-0531	DD	FLAT	3:00	0.36
33	08-12-2019	2:59:15PM	COCHRAN	GA	478 230-1372	DD	FLAT	1:00	0.12
34	08-13-2019	3:57:16PM	ATLANTA SO	GA	770 898-4222	DD	FLAT	1:00	0.12
35	08-14-2019	11:33:50AM	COCHRAN	GA	478 298-1043	DD	FLAT	3:00	0.36
36	08-15-2019	9:44:55AM	HILTONHEAD	SC	843 689-1371	DD	FLAT	7:00	0.84
37	08-15-2019	10:45:46AM	EASTMAN	GA	478 374-3775	DD	FLAT	7:00	0.84
38	08-16-2019	8:20:15AM	EASTMAN	GA	478 374-3775	DD	FLAT	1:00	0.12
39	08-16-2019	8:24:38AM	ATLANTA	GA	404 244-2639	DD	FLAT	1:00	0.12
40	08-16-2019	8:46:32AM	ATLANTA	GA	404 244-2639	DD	FLAT	1:00	0.12
41	08-16-2019	8:52:57AM	EASTMAN	GA	478 374-3775	DD	FLAT	1:00	0.12
42	08-16-2019	9:00:53AM	ATLANTA	GA	404 244-2639	DD	FLAT	14:00	1.68
43	08-16-2019	9:14:21AM	EASTMAN	GA	478 374-3775	DD	FLAT	8:00	0.96
44	08-16-2019	9:21:54AM	ATLANTA	GA	404 270-8461	DD	FLAT	2:00	0.24
45	08-16-2019	11:24:48AM	EASTMAN	GA	478 374-3775	DD	FLAT	3:00	0.36
46	08-16-2019	1:01:37PM	ATLANTA	GA	404 270-8461	DD	FLAT	1:00	0.12
47	08-19-2019	11:22:28AM	ATLANTA	GA	404 270-8461	DD	FLAT	1:00	0.12
48	08-19-2019	11:27:11AM	ATLANTA	GA	404 244-2639	DD	FLAT	6:00	0.72
49	08-19-2019	11:32:48AM	ATLANTA	GA	404 244-2639	DD	FLAT	6:00	0.72
50	08-19-2019	3:45:01PM	SAVANNAH	GA	912 210-0831	DD	FLAT	1:00	0.12
51	08-20-2019	11:39:39AM	ATLANTA	GA	404 788-1445	DD	FLAT	6:00	0.72
52	08-21-2019	9:35:00AM	COCHRAN	GA	478 230-3988	DD	FLAT	2:00	0.24
53	08-21-2019	4:37:22PM	ATLANTA	GA	404 398-9502	DD	FLAT	2:00	0.24

Total of 53 calls for 478 783-2061

154:00 18.48

Telephone Service (478) 783-2062

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-31-2019	8:42:27AM	UNADILLA	GA	478 627-3094	DD	FLAT	2:00	0.24
2	08-16-2019	1:45:35PM	COCHRAN	GA	478 230-3270	DD	FLAT	3:00	0.36

Total of 2 calls for 478 783-2062

5:00 0.60

Telephone Service (478) 783-9219

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-23-2019	9:58:58AM	COCHRAN	GA	478 934-7414	DD	FLAT	3:00	0.36
2	07-23-2019	3:08:05PM	MACON	GA	478 238-6607	DD	FLAT	1:00	0.12
3	07-26-2019	2:50:04PM	CONYERS	GA	678 413-8479	DD	FLAT	3:00	0.36
4	07-31-2019	3:48:17PM	ASHBURN	GA	229 567-9470	DD	FLAT	1:00	0.12
5	07-31-2019	3:50:16PM	ASHBURN	GA	229 567-9470	DD	FLAT	1:00	0.12
6	07-31-2019	3:52:03PM	ASHBURN	GA	229 567-9470	DD	FLAT	1:00	0.12
7	08-02-2019	10:25:35AM	CONYERS	GA	678 413-8479	DD	FLAT	2:00	0.24
8	08-05-2019	3:14:34PM	CONYERS	GA	678 413-8479	DD	FLAT	2:00	0.24
9	08-06-2019	9:27:01AM	CONYERS	GA	678 413-8479	DD	FLAT	2:00	0.24
10	08-06-2019	11:15:39AM	AUGUSTA	GA	706 733-7556	DD	FLAT	1:00	0.12
11	08-06-2019	3:13:22PM	MACON	GA	478 803-5557	DD	FLAT	2:00	0.24
12	08-07-2019	10:30:31AM	LEESBURG	GA	229 759-9111	DD	FLAT	1:00	0.12
13	08-07-2019	10:32:59AM	LEESBURG	GA	229 759-9001	DD	FLAT	1:00	0.12
14	08-12-2019	8:19:34AM	CONYERS	GA	678 413-8479	DD	FLAT	3:00	0.36
15	08-12-2019	9:27:25AM	REIDSVILLE	GA	912 557-6467	DD	FLAT	1:00	0.12
16	08-12-2019	10:29:41AM	SHEFFIELD	AL	256 381-8291	DD	FLAT	2:00	0.24
17	08-12-2019	1:53:28PM	CENTERVL	GA	478 953-4926	DD	FLAT	2:00	0.24
18	08-12-2019	2:45:08PM	DUBLIN	GA	478 246-0107	DD	FLAT	1:00	0.12
19	08-15-2019	2:15:40PM	COCHRAN	GA	478 934-7414	DD	FLAT	1:00	0.12
20	08-16-2019	10:24:09AM	COCHRAN	GA	478 934-6302	DD	FLAT	1:00	0.12
21	08-19-2019	12:44:27PM	SAVANNAH	GA	912 629-3557	DD	FLAT	6:00	0.72
22	08-19-2019	1:28:51PM	CONYERS	GA	678 413-8479	DD	FLAT	2:00	0.24
23	08-19-2019	4:47:09PM	PERRY	GA	478 987-8601	DD	FLAT	2:00	0.24



P O Box 1298  
HAWKINSVILLE GA 31036

09-01-2019

Page 6 of 6

PROBATE JUDGES OFC  
Account #: 1000600591

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ELECTRONIC SERVICE REQUESTED

000163064820947

PULASKI COUNTY PROBATION OFC  
PO BOX 29  
C/O PULASKI COMM OFFICE  
HAWKINSVILLE, GA 31036-0029



PULASKI COUNTY PROBATION OFC  
Account #: 1000600429  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	63.95
Payments and Adjustments	\$	63.95 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	52.75
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	11.20
Current Charges due by 09-15-2019		63.95
<b>Total Due</b>	<b>\$</b>	<b>63.95</b>

**Payment Options**

3393

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

PULASKI COUNTY PROBATION OFC  
1000600429  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>63.95</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600429000063957

## Taxes, Surcharges and Fees

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

PULASKI COUNTY PROBATION OFC  
Account #: 1000600429

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615701 - PULASKI COUNTY PROBATION OFC VOICE	(478) 783-1657	52.75	0.00	0.00	11.20	63.95
Total for 2000615701		52.75	0.00	0.00	11.20	63.95

## Total Account and Service Charges

**63.95**

## Payments and Adjustments

Payment 08-12-19 Thank You	63.95 -
Previous Balance	63.95
Total Payments and Adjustments	63.95 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 783-1657

1411 COMMERCE ST UNIT E BLVD

From Sep 1 - Sep 30	
Caller ID Plus	9.00
Bus Single Line End User	6.50
Access Recovery Charge	3.00
Network Bus	34.14
Telephone Relay - Ga	0.11
Subtotal for (478) 783-1657	52.75
Total Monthly Service Charges	52.75

## Taxes and Fees

Comsouth E911	1.50
State	2.11
GA Universal Access Fund	2.11
Federal Universal Charge	2.32
Federal	1.58
Lo/Spl/Ed	1.58
Total Taxes and Fees	11.20

## Caring Coin Contribution

**0.00**

## Total due by 09-15-2019

**63.95**





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ELECTRONIC SERVICE REQUESTED

000163064822117

CHUCK SOUTHERLAND  
PO BOX 30  
HAWKINSVILLE, GA 31036-0030



CHUCK SOUTHERLAND  
Account #: 1000589082  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	73.90
Payments and Adjustments	\$	73.90 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	67.80
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	6.10
Current Charges due by 09-15-2019		73.90
<b>Total Due</b>	<b>\$</b>	<b>73.90</b>

**Your Checking account will be auto debited.**

**Payment Options**

2213

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

CHUCK SOUTHERLAND  
1000589082  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>73.90</b>
Amount Enclosed	

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PO Box 100116  
Columbia, SC 29202-3116



001000589082000073900

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

CHUCK SOUTHERLAND  
Account #: 1000589082

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000604354						
DATA		- 8.12	0.00	0.00	0.49	- 7.63
VIDEO		75.92	0.00	0.00	5.61	81.53
Total for 2000604354		67.80	0.00	0.00	6.10	73.90

## Total Account and Service Charges

**73.90**

## Payments and Adjustments

Payment 08-15-19 Thank You	73.90 -
Previous Balance	73.90
Total Payments and Adjustments	73.90 -
Balance Forward	0.00

## Monthly Service Charges

### Video Service

From Sep 1 - Sep 30	
Basic Cable	19.99
Broadcast Tv Surcharge	15.40
Regional Sports Surcharge	3.45
FCC Regulatory Fee	0.08
HD/DVR Service	26.00
Digital Cinemax	11.00
Subtotal for Video Service	75.92

### Data/Internet Service

From Sep 1 - Sep 30	
Hargray WiFi Router Fee	7.00
Internet Bridge Code Credit	15.12 -
Subtotal for Data/Internet Service	8.12 -

### Total Monthly Service Charges

67.80

## Taxes and Fees

PULASKI - FRANCHISE FEE	3.79
State	1.32
Lo/Spl/Ed	0.99
Total Taxes and Fees	6.10

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**73.90**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064820063

JOHN A. MCCULLARS  
PO BOX 35  
HAWKINSVILLE, GA 31036-0035



JOHN A. MCCULLARS  
Account #: 1000600677  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	51.26
Payments and Adjustments	\$	51.26 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	0.00
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	0.00
Current Charges due by 09-15-2019		0.00
<b>Total Due (please do not pay)</b>	<b>\$</b>	<b>0.00</b>

**Payment Options**

2232

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

JOHN A. MCCULLARS  
1000600677  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>0.00</b>
Amount Enclosed	

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001000600677000000005

## Taxes, Surcharges and Fees

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New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_



P O Box 1298  
HAWKINSVILLE GA 31036

09-01-2019

Page 3 of 3

JOHN A. MCCULLARS  
Account #: 1000600677

### Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615949						
VOICE	(478) 892-2846	0.00	0.00	0.00	0.00	0.00
Total for 2000615949		0.00	0.00	0.00	0.00	0.00

### Total Account and Service Charges

**0.00**

### Payments and Adjustments

Adjustment 08-07-19 Comsouth Billing	
Credit	51.26 -
Previous Balance	51.26
Total Payments and Adjustments	51.26 -
Balance Forward	0.00

Caring Coin Contribution

**0.00**

**Total due by 09-15-2019**

**0.00**





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ELECTRONIC SERVICE REQUESTED

000163064820441

R E GAY  
PO BOX 55  
36 GOLF COURSE RD  
HAWKINSVILLE, GA 31036-0055



R E GAY  
Account #: 1000600549  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	68.61
Payments and Adjustments	\$	68.61 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	62.71
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.90
Current Charges due by 09-15-2019		68.61
<b>Total Due</b>	<b>\$</b>	<b>68.61</b>

**Your Checking account will be auto debited.**

**Payment Options**

2127

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**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

R E GAY  
1000600549  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>68.61</b>
Amount Enclosed	

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001000600549000068618

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

R E GAY  
Account #: 1000600549

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615821						
DATA		32.95	0.00	0.00	0.00	32.95
VOICE	(478) 783-1930	29.76	0.00	0.00	5.90	35.66
Total for 2000615821		62.71	0.00	0.00	5.90	68.61

## Total Account and Service Charges

**68.61**

## Payments and Adjustments

Payment 08-15-19 Thank You	68.61 -
Previous Balance	68.61
Total Payments and Adjustments	68.61 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 783-1930

From Sep 1 - Sep 30	
Res Single Wire Maint	1.25
Telephone Relay - Ga	0.11
Access Recovery Charge	0.87
Network	21.03
Residence Single Line End User	6.50
Subtotal for (478) 783-1930	29.76

### Data/Internet Service

From Sep 1 - Sep 30	
30x2 MBPS BUSINESS INTERNET	50.00
Internet Bridge Code Credit	17.05 -
Subtotal for Data/Internet Service	32.95

### Total Monthly Service Charges

62.71

## Taxes and Fees

Comsouth E911	1.50
State	1.14
GA Universal Access Fund	1.35
Federal Universal Charge	0.21
Federal	0.85
Lo/Spl/Ed	0.85
Total Taxes and Fees	5.90

### Caring Coin Contribution

0.00

### Total due by 09-15-2019

**68.61**







P O Box 1298  
HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064821374

LARRY BARLOW  
PO BOX 88  
HAWKINSVILLE, GA 31036-0088



LARRY BARLOW  
Account #: 1000600753  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	35.66
Payments and Adjustments	\$	35.66 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	29.76
Additional Service Charges	\$	0.24
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	5.93
Current Charges due by 09-15-2019		35.93
<b>Total Due</b>	<b>\$</b>	<b>35.93</b>

**Payment Options**

2212

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

LARRY BARLOW  
1000600753  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>35.93</b>
Amount Enclosed	

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HARGRAY REMITTANCE CENTER  
PO Box 100116  
Columbia, SC 29202-3116



001000600753000035930

## Taxes, Surcharges and Fees

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## Billing Information

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Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

LARRY BARLOW  
Account #: 1000600753

## Account and Service Summary

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000616025						
VOICE	(478) 783-2387	29.76	0.00	0.24	5.93	35.93
Total for 2000616025		29.76	0.00	0.24	5.93	35.93

## Total Account and Service Charges

**35.93**

## Payments and Adjustments

Payment 08-13-19 Thank You	35.66 -
Previous Balance	35.66
Total Payments and Adjustments	35.66 -
Balance Forward	0.00

## Monthly Service Charges

### Telephone Service (478) 783-2387

From Sep 1 - Sep 30	
Access Recovery Charge	0.87
Telephone Relay - Ga	0.11
Res Single Wire Maint	1.25
Residence Single Line End User	6.50
Network	21.03
Subtotal for (478) 783-2387	29.76
Total Monthly Service Charges	29.76

## Additional Service Charges

Telephone Service (478) 783-2387	
Long Distance Toll	0.24
Subtotal for (478) 783-2387	0.24
Total Additional Service Charges	0.24

## Taxes and Fees

Comsouth E911	1.50
Lo/Spl/Ed	0.86
State	1.15
GA Universal Access Fund	1.36
Federal Universal Charge	0.21
Federal	0.85
Total Taxes and Fees	5.93

## Caring Coin Contribution

**0.00**

## Total due by 09-15-2019

**35.93**

## Long Distance Details

Telephone Service (478) 783-2387

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-31-2019	12:40:52PM	DUBLIN	GA	478 488-7182	DD	FLAT	1:00	0.12
2	08-04-2019	1:02:19PM	DUBLIN	GA	478 488-7182	DD	FLAT	1:00	0.12
Total of 2 calls for 478 783-2387								2:00	0.24
Total of 2 calls								2:00	0.24





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ELECTRONIC SERVICE REQUESTED

000163064820530

SCOTT BROWN  
PO BOX 103  
HAWKINSVILLE, GA 31036-0103



SCOTT BROWN  
Account #: 1000600504  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	64.82
Payments and Adjustments	\$	64.82 -
Balance Forward	\$	0.00
Monthly Service Charges	\$	58.63
Additional Service Charges	\$	0.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	6.19
Current Charges due by 09-15-2019		64.82
<b>Total Due</b>	<b>\$</b>	<b>64.82</b>

**Payment Options**

6823

**ComSouth ePay** Life just got easier! Login to pay and view your bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check made payable to ComSouth in the enclosed envelope.

SCOTT BROWN  
1000600504  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>64.82</b>
Amount Enclosed	

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Columbia, SC 29202-3116



001000600504000064822

## Taxes, Surcharges and Fees

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## Change of Address

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Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

SCOTT BROWN  
Account #: 1000600504**Account and Service Summary**

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000615776						
DATA		28.87	0.00	0.00	0.00	28.87
VOICE	(478) 783-1786	29.76	0.00	0.00	6.19	35.95
Total for 2000615776		58.63	0.00	0.00	6.19	64.82

**Total Account and Service Charges****64.82****Payments and Adjustments**

Payment 08-15-19 Thank You	64.82 -
Previous Balance	64.82
Total Payments and Adjustments	64.82 -
Balance Forward	0.00

**Monthly Service Charges****Telephone Service (478) 783-1786**

From Sep 1 - Sep 30	
Your selected LD provider is ComSouth Communications	
Your selected Local provider is ComSouth Communications	
Res Single Wire Maint	1.25
Telephone Relay - Ga	0.11
Access Recovery Charge	0.87
Network	21.03
Residence Single Line End User	6.50
Subtotal for (478) 783-1786	29.76

**Data/Internet Service**

From Sep 1 - Sep 30	
10 Mb Internet	33.00
Internet Bridge Code Credit	4.08 -
Hsd Conversion Code	0.05 -
Subtotal for Data/Internet Service	28.87

Total Monthly Service Charges 58.63

**Taxes and Fees**

Comsouth E911	1.50
State	1.14
GA Universal Access Fund	1.35
Federal Universal Charge	0.21
Federal	0.85
Lo/Spl/Ed/Tsp	1.14
Total Taxes and Fees	6.19

Caring Coin Contribution 0.00

**Total due by 09-15-2019 64.82**







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HAWKINSVILLE GA 31036

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ELECTRONIC SERVICE REQUESTED

000163064821416

DARRELL SHOVER  
PO BOX 112  
HAWKINSVILLE, GA 31036-0112



DARRELL SHOVER  
Account #: 1000601706  
Bill Date: 09-01-2019

Contact us for Billing or Service Support by visiting us at  
[www.comsouth.net](http://www.comsouth.net) or call 1-800-599-7470

**SUMMARY** *details on following pages*

Previous Balance	\$	193.41
Payments and Adjustments	\$	0.00
Balance Forward	\$	193.41
Monthly Service Charges	\$	179.88
Additional Service Charges	\$	6.00
Caring Coin Contribution	\$	0.00
Taxes and Fees	\$	10.76
Current Charges due by 09-15-2019		196.64
<b>Total Due</b>	<b>\$</b>	<b>390.05</b>

**URGENT NOTICE**

If we have not received your payment by  
09-09-2019 for the total "Balance Forward"  
shown above, your service will be interrupted.

**Payment Options**

6312

**ComSouth ePay** Life just got easier! Login to pay and view your  
bill online at [www.comsouth.net](http://www.comsouth.net).

**Pay by mail** Detach this coupon and send it with your check  
made payable to ComSouth in the enclosed envelope.

DARRELL SHOVER  
1000601706  
09-01-2019

Current Charges Due	<b>09-15-2019</b>
Total Amount Due	<b>390.05</b>
Past Balance - Due Immediately	<b>193.41</b>
Amount Enclosed	

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Columbia, SC 29202-3116



001000601706000390058

## Taxes, Surcharges and Fees

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Please check the box on the reverse side and print information clearly.

Effective Date \_\_\_\_\_ Account Name \_\_\_\_\_

New Address: \_\_\_\_\_ City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Home Number \_\_\_\_\_ Work Number \_\_\_\_\_

DARRELL SHOVER  
Account #: 1000601706**Account and Service Summary**

Type	Information	Recurring Charges	Other Charges	Usage Charges	Taxes & Surcharges	Total
Account 2000617072						
VIDEO		137.87	0.00	0.00	2.73	140.60
VOICE	(478) 783-2071	42.01	0.00	6.00	8.03	56.04
Total for 2000617072		179.88	0.00	6.00	10.76	196.64

**Total Account and Service Charges****196.64****Payments and Adjustments**

Previous Balance	193.41
Total Payments and Adjustments	0.00
Balance Forward	193.41

**Monthly Service Charges****Telephone Service (478) 783-2071**

From Sep 1 - Sep 30	
Res Caller Id Name & Number	7.50
Residence Single Line End User	6.50
Res Single Wire Maint	1.25
Network	21.03
Nn Published	2.75
Access Recovery Charge	0.87
Annym Call Reject Pic Cti	2.00
Telephone Relay - Ga	0.11
Subtotal for (478) 783-2071	42.01

**Video Service**

From Sep 1 - Sep 30	
Expanded Basic Cable	60.00
Broadcast Tv Surcharge	15.40
FCC Regulatory Fee	0.08
Hd/Dvr Receiver	12.95
HD/DVR Service	26.00
Regional Sports Surcharge	3.45
Basic Cable	19.99
Subtotal for Video Service	137.87

Total Monthly Service Charges	179.88
-------------------------------	--------

**Additional Service Charges**

Telephone Service (478) 783-2071	
Long Distance Toll	6.00
Subtotal for (478) 783-2071	6.00
Total Additional Service Charges	6.00

**Taxes and Fees**

Comsouth E911	1.50
State	3.32
Lo/Spl/Ed	2.49
GA Universal Access Fund	2.10
Federal Universal Charge	0.21
Federal	1.14
Total Taxes and Fees	10.76

**Caring Coin Contribution****0.00****Total due by 09-15-2019****390.05****Long Distance Details**

## Telephone Service (478) 783-2071

Item	Date	Time	Place Called	State	Number Called	Type	Plan(s)	Minutes	Charge
1	07-24-2019	9:11:28PM	COCHRAN	GA	478 230-3483	DD	FLAT	40:00	4.80
2	07-26-2019	8:34:06PM	COCHRAN	GA	478 230-3483	DD	FLAT	7:00	0.84
3	07-28-2019	5:12:55PM	DUBLIN	GA	478 290-8442	DD	FLAT	1:00	0.12
4	08-12-2019	7:41:55PM	COCHRAN	GA	478 230-3483	DD	FLAT	2:00	0.24
Total of 4 calls for 478 783-2071								50:00	6.00
Total of 4 calls								50:00	6.00

